



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE

Manila



Name of Procuring Entity :	Request for Quotation (P.R. No.):	2025-04-155
Revised on:	Date: May 7, 2025	ABC: Php 168,722.00
Standard Form/Title: REQUEST FOR QUOTATION	Office/End-User:	RMD,HRAS
Mode of Procurement: Shopping (Section 52.1(b))		

COMPANY NAME:	PHILGEPS No.:
ADDRESS :	TCC No.:
TEL./FAX NUMBER:	TIN:

Please submit your quotation for the item(s) listed below, which may be submitted in person at Room 503, Bidding Room, Procurement Service, 5th Floor, DPWH Bldg., Bonifacio Drive, Port Area, Manila, or thru registered mail, facsimile or E-mail, not later than 9:00 A.M. of May 18, 2025.

Quotation may be submitted open or sealed and should be duly signed by the firm's owner or authorized representative subject to the terms and conditions, hereof.

TERMS and CONDITIONS :

1. All entries must be **typewritten or legibly written**.
2. Delivery period within **15 working days** upon receipt of the approved funded Purchase Order (P.O). Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of **three (3) months for construction supplies** from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. PhilGEPS Registration Number and Mayor's Permit shall be attached upon submission of the quotation. DTI /SEC and Latest Tax Clearance shall be submitted before the award of Purchase Order (P.O.).
6. To establish financial capability, bidders may attach/include in its quotation a Committed Line of Credit (CLC) equivalent to 10% of the ABC, from a Commercial or Universal Bank.
7. For Small Value Procurement, when the ABC is above Php 500,000.00, Income and Business Tax Return shall be attached.
8. For Small Value Procurement when the is ABC above Php50,000.00, Omnibus Sworn statement shall be attached and submitted.
9. Bidders must quote for all of the items and shall submit a proposal on each item and evaluation and award of contract will-be undertaken on a lump sum basis.
10. Any erasure, correction or alteration made by the bidders in any of the items shall render the bid non-complying, hence, a ground for disqualification.
11. The DPWH reserves the right to accept or reject any bid to annul the bidding process, and to reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder.
12. The brand and model for each item/s being offered must be indicated.
13. Bids may be submitted: (a) in-person at the Goods and Services Division, Procurement Service, or (b) through electronic mail addressed to: **bacg_co@dpwh.gov.ph** (documents must be scanned clearly in one (1) PDF file, including attachments, if any.)

• Labor will be done by Administration workers from FMD-HRAS.

MEDMIR G. MALIG
Assistant Secretary for Technical Services
and Information Management Service
Chairperson, BAC for Goods
SO No.48, Series of 2025

Item No.	ITEMS and DESCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
	HARDWARE AND CONSTRUCTION SUPPLIES AND MATERIALS USE FOR THE INSTALLATION OF DRY WALL AND PROPOSED SLOTTED ANGLE STEEL SHELVES AT RECORDS MANAGEMENT OFFICE				
	I. SHELVES 1 (4.50M)				
1	1 1/2" x 2" x 3M, Slotted Angle	24	pcs		
2	2" x 2" x 3M, Slotted Angle	14	pcs		
3	Angle plate	168	pcs		
4	5/16"Ø x 5/8", Bolt & Nut	504	pcs		
5	Gauge 18 x 0.40 x 2.40 with 35mm Bended Both Side	12	pcs		
	Steel plate pre-painted				

	II. SHELVES, 2 (8.50M)				
6	1 1/2" x 2" x 3M, Slotted Angle	92	pcs		
7	2" x 2" x 3M, Slotted Angle	48	pcs		
8	Angle plate	576	pcs		
9	5/16"Ø x 5/8", Bolt & Nut	1728	pcs		
10	Gauge 18 x 0.40 x 2.40 with 35mm Bended Both Side	48	pcs		
	Steel plate pre-painted				
	III. DRY WALL (8.50M)				
11	0.4mm x 2" x 3" x 10', Metal Stud	38	pcs		
12	0.40mm x 2" x 3" x 10', Metal Track	8	pcs		
13	1/8"Ø x 1/2" , Blind Revits (780pcs/box)	3	box		
14	Heavy Duty Reviter	1	pc		
15	1/8"Ø Stainless Drill Bit, Cobalt	10	pcs		
16	No. 16 Tox w/ Screw	1	box		
17	4.5mm 4' x 8', Fiber cement board	14	pcs		
18	3/4" Black Screw	4,000	pcs		
	(please see attached reference drawing for slotted angle steel shelves)				
	TOTAL AMOUNT (Php)				
	Please specify total amount in words (Php)				

Please specify brand names & model, if applicable.

• Brand Name & Model: _____

Warranty: _____

• Delivery Period: _____

Price Validity: _____

After having carefully read and accepted your general conditions, I / We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Tel. Nos. 5304-3188/5304-3530/5304-3208

Signature Over Printer Name/Date

Email Address: bacg_co@dpwh.gov.ph

Tel. no./Cellphone No./E-mail Address

12.1.3 LEAT/MVSG

